



Dart Hawkesbury
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038160

Supplier: AVI002-VU
Aviall
PO BOX 842275
Dallas, TX 75284-2275 USA
Phone: 905-676-1695
Fax: 905-676-9046

PO No: PO038160

PO Date: 10/26/17

Due Date: 11/7/17

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Phone: *REvised*

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

| Items | | | | | | | | | | | |
|-----------|--------------|-----|----------------------|----------|--------|----------|----------------|-------------------|---------|------------------|------------------------------|
| Line Item | Part | Rev | Description | Item Tax | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price |
| 1 | NAS1801-4-30 | - | Bolt | | Firmed | 11/7/17 | 50 pcs | 0 pcs | 50 pcs | \$1.38/pcs | \$69.00 |
| 2 | MS27039-1-15 | - | Screw | | Firmed | 11/7/17 | 300 pcs | 0 pcs | 300 pcs | \$0.1286/pcs | \$38.58 |
| 3 | AN970-3 | - | Washer | | Firmed | 11/1/17 | 100 pcs | 0 pcs | 100 pcs | \$0.0481/pcs | \$4.81 |
| 4 | AN8-37A | - | 1/2-20 X 3.969" Bolt | | Firmed | 11/7/17 | 6 Ea | 0 Ea | 6 Ea | \$2.36/Ea | \$14.16 |
| 5 | AN12-40 | - | Bolt | | Firmed | 11/7/17 | 12 pcs | 0 pcs | 12 pcs | \$43.75/pcs | \$525.00 |
| 6 | AN5-12A | - | Bolt | | Firmed | 11/1/17 | 500 pcs | 0 pcs | 500 pcs | \$0.28/pcs | \$140.00 |
| 7 | AN5-11A | - | Bolt re | | Firmed | 11/1/17 | 500 Ea | 0 Ea | 500 Ea | \$0.27/Ea | \$135.00 |
| | | | | | | | | | | | Grand Total: \$926.55 |

Order Notes

DWG REV A

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dart aerospace.com for further explanation.

PACKING LIST



DELIVERY NUMBER: 8005103830

PAGE:1 of 1

DATE:27OCT17

TIME:20:51:38

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

 CUSTOMER PO:PO038160
 ORDER NUMBER:1003542206
 ORDER DATE:27OCT17

 B 10003952
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

 S 10003952
 SH DART AEROSPACE LTD
 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 CANADA

 S 1000
 SH AVIALL CENTRAL WAREHOUSE
 2750 REGENT BLVD
 DFW AIRPORT TX 75261
 USA

TO

TO

FROM

| LINE | PO LINE | MFG | ITEM DESCRIPTION | ORDER QUANTITY | SHIP QUANTITY | QUANTITY BACK ORDER | UOM | CUSTOMER PRICE | EXTENDED CUSTOMER PRICE |
|-------|---------|-----|---|----------------|---------------|---------------------|-----|----------------|-------------------------|
| 00010 | 0 | 28 | MS27039-1-15 SCREW: PAN HD,ST BATCH 7364549094 | 300 | 300 | 0 | EA | 0.13 | 39.00 |
| 00020 | 0 | 28 | AN970-3 WASHER: FLT,ST BATCH 7364572521 | 100 | 100 | 0 | EA | 4.80 | 4.80 |
| 00030 | 0 | 28 | AN8-37A BOLT: HEX HD,ST BATCH 7364613091 | 6 | 6 | 0 | EA | 2.36 | 14.16 |
| 00040 | 0 | 28 | AN5-12A BOLT: HEX HD,ST BATCH 7364623803 | 500 | 500 | 0 | EA | 0.28 | 140.00 |
| 00050 | 0 | 28 | AN5-11A BOLT: HEX HD,ST BATCH 7364401794 | 500 | 500 | 0 | EA | 0.27 | 135.00 |

This is not an Invoice.
For payment processing, please refer to Invoice.

SJA76-30

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
 Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.
 THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

 27OCT17
 Date

CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

| | |
|--|---------------------------|
| Tracking Number | Delivery Number |
| 747092477228 | 8005103830 |
| Ship From | Commercial Invoice Number |
| AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA | 9306394613 |
| Ship Date | 27 October, 2017 |
| Incoterms | EXW Shipping Point |

| Sold To | 10003952 | Ultimate Consignee | 10003952 | Ship To | 10003952 | Freight Forwarder | 400010 |
|---|----------|---|----------|---|----------|---|------------------------|
| DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA | | DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA | | DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA | | FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 | |
| | | | | | | | Tax Number: 20-4734803 |

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

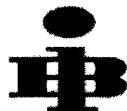
| Item | Part Number & Description | Country of Origin | Quantity | UOM | Unit Value USD | Extended Value USD |
|------|---|-------------------|----------|-----|----------------|--------------------|
| 10 | MS27039-1-15 - SCREW: PAN HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_OCT_2017 Sales Order: 1003542206 Customer PN: MS27039-1-15 PO: PO038160 Batch Number : 7364549094 | US | 300 | EA | 0.13 | 39.00 |
| 20 | AN970-3 - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: EAR99 Authorization: NLRAT_OCT_2017 Sales Order: 1003542206 PO: PO038160 Batch Number : 7364572521 | US | 100 | EA | 0.05 | 4.80 |
| 30 | AN8-37A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_OCT_2017 Sales Order: 1003542206 PO: PO038160 Batch Number : 7364613091 | US | 6 | EA | 2.36 | 14.16 |

SPR 1030



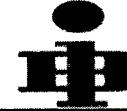
CUST PO NO SO NO
45697666 553144

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC.
POST FALLS, ID 83854



CUST PO NO SO NO
45697666 553144

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC.
POST FALLS, ID 83854



CUST PO NO SO NO
45697666 553144

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC.
POST FALLS, ID 83854

SHIP TO

| |
|--------------------------|
| AVIALL SERVICES, INC. |
| AVIALL CENTRAL WAREHOUSE |
| 2750 REGENT BOULEVARD |
| DFW AIRPORT TX 75261 |

SHIP TO

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|--------------------------|
| AVIALL SERVICES, INC. |
| AVIALL CENTRAL WAREHOUSE |
| 2750 REGENT BOULEVARD |
| DFW AIRPORT TX 75261 |

SHIP TO

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|--------------------------|
| AVIALL SERVICES, INC. |
| AVIALL CENTRAL WAREHOUSE |
| 2750 REGENT BOULEVARD |
| DFW AIRPORT TX 75261 |

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

45697666

ASI007

1

BUYER NAME & PHONE NO.

LANA

PACKING SLIP

INSPECT IMMEDIATELY

AVIALL SERVICES, INC.
ATTN: AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT | CUST. PO NO. | CUST. NO. | DESCRIPTION |
|------|-----|-------------|------------------------------|------------------------|--------------|-----------|--------------------|
| 1 | | 35 | 35 | C AN8-37A | 45697666 | ASI007 | BOLT 1 PER BX 15.0 |
| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT | CUST. PO NO. | CUST. NO. | DESCRIPTION |
| 2 | | 1 | 1 | C S/C MANUFACTURE CERT | 45697666 | ASI007 | CERTIFICATION |
| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT | CUST. PO NO. | CUST. NO. | DESCRIPTION |
| 3 | | 1 | 1 | C MFG: MAC | 45697666 | ASI007 | |
| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT | CUST. PO NO. | CUST. NO. | DESCRIPTION |
| 4 | | 1 | 1 | C COO: USA | 45697666 | ASI007 | COUNTRY OF ORIGIN |
| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT | CUST. PO NO. | CUST. NO. | DESCRIPTION |
| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT | CUST. PO NO. | CUST. NO. | DESCRIPTION |
| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT | CUST. PO NO. | CUST. NO. | DESCRIPTION |
| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT | CUST. PO NO. | CUST. NO. | DESCRIPTION |
| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT | CUST. PO NO. | CUST. NO. | DESCRIPTION |

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE JUL 26 2017
QUALITY CONTROL MANAGER
Ramella K. Jensen

TOTAL WT NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

ITEM AN8-37A = 28

BATCH 7364613091

RWILLIS
07/31/17



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 147147

Invoice Date: 11/3/2016

Time: 3:22:38 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45540808

Order Date: 11/3/2016

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

of Items: 1

Sales Order: 121110

VAT #:

FOB:

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Weight: 93

of Boxes: 3

Ship Log #: 1

Ship Order:

Cust VAT #:

Ship Date: 11/3/2016

AWB:

Shipment:

| Item | Part Number/Description | Shipped | BackOrd | CD | List Price | Disc | Unit Price | UOM | Total Amt |
|------|---|---------|---------|----|------------|------|------------|-----|-----------|
| 1 | AN5-11A BOLT, AN Loc/Whse: 8A2 8B2 ECK PLATING Control #: 151029-1 L-22997 10 PC PER PACK | 2500 | 0 | NE | | | | EA | |

ITEM AN5-11A=28



BATCH 7364401794

MTHOMAS
11/07/16

C OF C ENCLOSED
3 BOXES 31/31/31 LBS
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:

**Packing Slip** Original

Invoice #: 150114

Invoice Date: 4/30/2017

Time: 2:34:38 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45668153

Order Date: 5/31/2017

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

of Items: 1

Sales Order: 123558

VAT #:

FOB:

Ship Via: FED EX GROUND

of Boxes:

Ship Log #: 1

Cust VAT #:

AWB:

Ship Via Acc: 123985630

Weight:

Ship Order:

Ship Date: 6/2/2017

Shipment:

| Item | Part Number/Description | Shipped | BackOrd | CD | List Price | Disc | Unit Price | UOM | Total Amt |
|------|--|---------|---------|----|------------|------|------------|-----|-----------|
| 1 | AN970-3 WASHER, AN Loc/Whse: 32A3 Control #: 154853-1 L-26550 100EA PER PACK | 50000 | 0 | NE | | | | EA | |

ITEM AN970-3=28

TPH01
06/09/17

C OF C ENCLOSED
19 BOXES 849 LBS
PARTS ARE MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:**Authorized Signature:**



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 150935

Invoice Date: 6/30/2017

Time: 1:10:28 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45706594

Terms: NET 30

Order Date: 8/3/2017

of Items: 1

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Prepared By:

Sales Order: 124302

of Boxes: 27

Weight: 593

Customer #: 15195

VAT #:

Ship Log #: 1

Ship Order:

Buyer: REJOE JACOB

FOB:

Cust VAT #:

Ship Date: 8/4/2017

WO #:

AWB:

Shipment:

| Item | Part Number/Description | Shipped | BackOrd | CD | List Price | Disc | Unit Price | UOM | Total Amt |
|------|---|---------|---------|----|------------|------|------------|-----|-----------|
| 1 | AN5-12A BOLT, AN Loc/Whse: 4D10 Control #: 127209-1 L-13382 10 PER PACK | 2000 | 0 | NE | | | | EA | |

ITEM AN5-12A=28



EMARISCAL
08/11/17

C OF C ENCLOSED!
27 BOXES 593 LBS
INVOICES 150929-150939 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **08/04/2017** Airfasco Industries provided the supplies called for by Contract/ PO Number **45706594** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

| PART NUMBER | LOT NUMBER | QUANTITY | PART NUMBER | LOT NUMBER | QUANTITY |
|-------------|------------|----------|-------------|------------|----------|
| ANS-12A | 13382 | 2000 | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |